

1027314

Confined Animal Feeding Operation Facility Inspection Report



Oregon
Department
of Agriculture

635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☐ Routine
☒ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☒ Announced ☐ Unannounced
☐ Other:

Date: 1-23-18 Arrival Time: 11:00 Departure Time: _____ License No.: 1000083
 Assumed Business Name: Palace Dairy Farm LLC Permitted Animal Numbers: _____
 Operator's Name: Jessie Trimm E-mail Address: _____
 Address: 6531 Lower River Rd.
 City: Grants Pass Zip: 97526 County: Josephine
 Phone Number: _____ Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM	REMARKS
<p><u>NE</u> 1. Livestock Inventory: _____ _____ Total: _____</p> <p><u>NE</u> 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b. _____</p> <p><u>X</u> 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d. _____</p> <p><u>X</u> 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k. _____</p> <p><u>NE</u> 5. Manure Application Areas Acres: _____ a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k. _____</p> <p><u>X</u> 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c. _____</p>	<p>3*4* Pump at Pit Down for Repair Scraping until Pump fixed Friday Discussed Potential for Discharge from South End of Barn Get Waste System Modifications approved Prior to implementation Get Pipeline Diagrams Submitted asap</p> <p>* Reviewed some of the operations O+M</p>

CONCLUSION:

- _____ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
 _____ b. On Schedule.
 _____ c. Planning Assistance.
 _____ d. Educational Review.
 _____ e. Concern(s) identified. See attached Water Quality Advisory.
 _____ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
 _____ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

WATER QUALITY ADVISORY

1827886

CASE FILE NO.

3315

MA NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Den-So Farm

CONFINED ANIMAL FEEDING OPERATION

Dennis Love

CAFO OPERATOR'S NAME

15055 Henshaw Rd. Hebbs OR 97122

STREET ADDRESS, CITY, STATE, ZIP

503 392-3578

PHONE NUMBER

On 1/30/18

MONTH, DAY, YEAR

Armando Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Soil Samples not current.

Recommended Corrective Action(s):

Please take soil samples Fall of 2018

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

(503) 842-6278

PHONE NO.

7 8 27886

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

 635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

☒ Routine ☐ EPA
☐ Follow-up ☐ Planning Assistance
☐ Complaint ☐ Announced ☐ Unannounced
☐ Educational Review ☐ Other:

 Date: 1/30/18 Arrival Time: 2:30pm Departure Time: _____ License No.: 63315 Permitted Animal Numbers: 270

 Assumed Business Name: Den-Jo Farm

 Operator's Name: Dennis & Jo Ann Love E-mail Address: _____

 Address: 15055 Hansen Rd.

 City: Hebo Zip: 97122 County: Tillamook

 Phone Number: 503-392-3578 Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM	REMARKS
C 1. Livestock Inventory: <u>176 M+D</u> <u>10</u> <u>186</u> Total:	B6 LMT down 5-6 ft. A6 LMT down about 5 buttons no solids only run Calves clean and hauled as needed and weather allows. Soil Samples Not current need to take some fall of 2018 (WQA) Last application made morning of inspection. Records on CFAO Calendars
C 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	
3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	
4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	
5. Manure Application Areas Acres: _____ a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	
C 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☒ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

WATER QUALITY ADVISORY

1827770

CASE FILE NO.

38629

MA NO.

Coleman Ranch Inc

CONFINED ANIMAL FEEDING OPERATION

Thomas Coleman

CAFO OPERATOR'S NAME

4530 Mahony Road NE, St. Paul, OR

STREET ADDRESS, CITY, STATE, ZIP

503-633-2454

PHONE NUMBER

On 02/06/18

MONTH, DAY, YEAR

Ben Krahn

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Plug blew out of separator causing slurry to run through pasture + enter hops field. The corrective actions from 1/11/17 now resulted in collecting more water in the cow area.

Recommended Corrective Action(s):

- Clean up spilled slurry
- Plant grass in area of spill
- ~~check~~ put in by-pass to get tank level down quickly
- berm on ~~storage~~ area to contain liquids if plug on separator is lost.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Entered: 02/12/18

503-986-6468

PHONE NO.

11. 8 27770

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review

- ☐ EPA
☐ Planning Assistance
☐ Announced ☐ Unannounced
☐ Other: _____

Date: 02/06/18 Arrival Time: _____ Departure Time: _____ License No.: 138629 Permitted Animal Numbers: 1100/1300
 Assumed Business Name: Coleman Ranch Inc
 Operator's Name: Thomas and Benjamin Coleman E-mail Address: _____
 Address: 4530 Mahony Road NE / 4973 French Prairie Rd
 City: St. Paul Zip: _____ County: Marion
 Phone Number: 503-633-2454 Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM	REMARKS
C 1. Livestock Inventory: <u>924-m</u> <u>873-y.</u> <u>1797</u> Total: _____	Browns! Small pond ~5' from top Big pond ~8' from top - Solid storage ~35% full.
C 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	- Slurry backing up in Cow area + barn going through pasture + entering field as a result of curbing from last year.
C 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	- Grass planted in open lot areas
V 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	Home #1 - haycocks ~3' from top - Solids ~60% full - Fixed elbow on flush on east side of 83 barn.
C 5. Manure Application Areas Acres: <u>~3,000</u> a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	- visited @ solids/slurry on north side of solid storage area. - completed curb on south side of pen 8 - working on replacing roofs and gutters.
C 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	- Solid pond #2 ~3' from top - Pond #3 ~4' from top - Visited @ large record requirements.

CONCLUSION:

- ____ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
 ____ b. On Schedule.
 ____ c. Planning Assistance.
 ____ d. Educational Review.
 ____ e. Concern(s) identified. See attached Water Quality Advisory.
 ____ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
 ____ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

Entered: 02/12/18

1827771
CASE FILE NO.

**WATER QUALITY ADVISORY
NON-PERMITTED AFO/CAFO**



Oregon Department of Agriculture
Natural Resources Division
635 Capitol Street NE
Salem, Oregon 97301-2532
(503) 886 - 4700

Natures Old Time Meats Mike Langevin
CONFINED ANIMAL FEEDING OPERATION CAFO OPERATOR'S NAME
mailing 32500 SE Brooks Road, Boring, OR 97009
STREET ADDRESS, CITY, STATE, ZIP PHONE NUMBER

On 2/6/18 Ben Krah
MONTH, DAY, YEAR INSPECTOR'S NAME

of the Oregon Department of Agriculture met with you to review your compliance with state laws and regulations relating to protection of the state's waters. You are required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of animal wastes into waters of the state at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected and under ORS 468B.025(a) "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means."

Description of Condition(s):

- ORS 468B.025 - Placing wastes:
① Runoff from by-product feed in area adjacent to driveway. Not connected to surface water today, but will w/ significant rainfall.
- ② Pasture south of barn void of vegetation adjacent to water way.

Recommended Corrective Action(s):

- Move pile of scrapings from drive way to an area not adjacent to waterway or mound-up + cover.
- Do not allow runoff to enter waters of the state.
- > Plant Pasture.

Please take the foregoing corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Under the Oregon Plan for Salmon and Watersheds, Oregonians across the state are working together in a new spirit of cooperation to restore and maintain our rivers, lakes, and streams for multiple uses. By completing the measures described above, you can do your part to protect and improve water quality.

Sincerely,

INSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division
Phone 503-986-6468

Entered: 02/12/18

1-8 27771

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department
of Agriculture635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

☒ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☐ Announced ☐ Unannounced
☐ Other:

Not Permitted

Date: 2/6/18 Arrival Time: Departure Time: License No.: 995237 Permitted Animal Numbers:

Assumed Business Name: Nature's Old Time Meats

Operator's Name: Mike Langevin E-mail Address:

Address: 32500 SE Brooks Road / Facility 05212426

City: Boring Zip: 97009 County: Clackamas

Phone Number: Tanya 503-855-7729 Cell Phone Number: Mike 541-550-8921

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM	REMARKS
1. Livestock Inventory: _____ Total: _____	10 Sows 30 Feeders 16 Cows (Ave 700 lbs)
NA 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	water leaving piles
C 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	4) water w/scrapings from driveway is off colored + algae growth.
* 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	- looks similar to silage effluent. - Animals housed in hoop buildings on pack made of wood chips + hog fuel.
5. Manure Application Areas Acres: _____ a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	- Viewed pastures - Visited @ outside confinement area.
NA 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	- Pasture on south side of barn void of vegetation + adjacent to intermittent ditch,

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☐ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Entered: 02/12/18

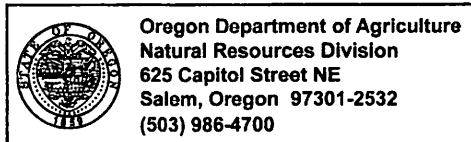
Inspector Signature

Operator Signature

WATER QUALITY ADVISORY

1827697
CASE FILE NO.

000133
MA NO.



Van Dam Dairy (The Gap) John Van Dam
CONFINED ANIMAL FEEDING OPERATION CAFO OPERATOR'S NAME

12092 Parrish Gap Road, Turner, OR 97392 503-743-2301
STREET ADDRESS, CITY, STATE, ZIP PHONE NUMBER

On 02/09/18 Ben Krahn
MONTH, DAY, YEAR INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Silage effluent leaving silage pit area and entering adjacent field. (52.B)

Recommended Corrective Action(s):

-Divert / transfer silage effluent to lagoon

Entered: 02/12/18

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

503-986-6468
PHONE NO.

1 8 27697

Confined Animal Feeding Operation Facility Inspection Report

NPDES/med



Oregon

Department
of Agriculture635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review

- ☐ EPA
☐ Planning Assistance
☐ Announced ☐ Unannounced
☐ Other:

Date: 2/9/18 Arrival Time: _____ Departure Time: _____ License No.: 1000133 Permitted Animal Numbers: 300/400
 Assumed Business Name: Van Dam Dairy (The Gap)
 Operator's Name: John Van Dam E-mail Address: _____
 Address: 12092 Parrish Gap Road
 City: Turner Zip: 97392 County: Marion
 Phone Number: _____ Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM	REMARKS
<u>C</u> 1. Livestock Inventory: <u>50-Dry</u> <u>250-15</u> Total: <u>300</u>	- All manure exported - Export records look complete
<u>NA</u> 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	- Lagoon ~8' from top.
<u>C</u> 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	- Solid storage area nearly empty
<u>*</u> 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	- Not milking on site.
<u>C</u> 5. Manure Application Areas Acres: <u>~2-3</u> a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	<u>WQA-?</u> <u>issue:</u> - Silage runoff leaving silage pit area and entering field. Recommended actions! → Divert silage effluent to lagoon.
<u>C</u> 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	

Entered: 02/12/18

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☒ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 01/09)

WAT 3 QUALITY ADVISORY

1827937

CASE FILE NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

1000179

MA NO.

McBride Hyline Feedlot

CONFINED ANIMAL FEEDING OPERATION

Tim McBride

CAFO OPERATOR'S NAME

5109 Hyline Rd. Ontario, OR

STREET ADDRESS CITY, STATE, ZIP

208 608 9897

PHONE NUMBER

On Feb. 21, 2018

MONTH, DAY, YEAR

Hilary Collinsworth

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Concrete barrier around fresh water Culvert.

Recommended Corrective Action(s):

Install ~~fresh water~~ concrete barrier around fresh water Culvert to add additional protection from runoff. Concrete barrier needs to be installed by Dec. 21, 2018.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,
Hilary Collinsworth

INSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

541-881-6020

PHONE NO.

3/5/18 JLC
ENTERED

7/8/27937

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

 635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☐ Announced ☐ Unannounced
☐ Other:

Date: 2/21/18 Arrival Time: 1:00pm Departure Time: _____ License No.: 1000179 Permitted Animal Numbers: 900
 Assumed Business Name: McBride Nylene Feedlot
 Operator's Name: Tim McBride E-mail Address: _____
 Address: 5109 Nylene Rd.
 City: Ontario Zip: 97914 County: Malheur
 Phone Number: 208 608 9897 Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM	REMARKS
C 1. Livestock Inventory: <u>480</u> _____ Total: <u>480</u>	Conducted inspection with JC Harmon.
N/A 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	3. Small amount of manure in pens will be mounded. Mounds will be maintained for bedding packs.
C 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	4. All manure and runoff is contained. A concrete barrier will be constructed around the culvert to add additional protection. Feed commodity area is onsite and all runoff is contained.
C 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	5. No manure was applied in 2017. Manure will be land applied or exported. Deads are buried.
C 5. Manure Application Areas Acres: <u>116</u> a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	Producer *Needs copy of files for his records/calendars.
C 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c. <u>25% snowing</u>	

CONCLUSION:

- ☒ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☐ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

 3/5/18/He
 ENTERED
 CC

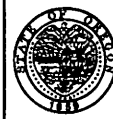
WATER QUALITY ADVISORY

1827905

CASE FILE NO.

3494

MA NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Sewell Creek Dairy LLC

CONFINED ANIMAL FEEDING OPERATION

Mike Streeker

CAFO OPERATOR'S NAME

21493 Sandlake Rd Tillamook, OR 97141

STREET ADDRESS, CITY, STATE, ZIP

503-871-2984

PHONE NUMBER

On 3/28/18

MONTH, DAY, YEAR

Armando Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Uncontained leachate from solids pile mixed with rain water is pooling and leaving confinement area into near by field.

Recommended Corrective Action(s):

Please push up solids pile and clean up area to prevent leachate from discharging.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

503-842-6278

PHONE NO.

4/6/18

1/8 27905

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department
of Agriculture635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
- ☐ EPA
☐ Planning Assistance
☒ Announced ☐ Unannounced
☐ Other:

 Date: 3/28/18 Arrival Time: 11am Departure Time: _____ License No.: 63494 Permitted Animal Numbers: 20
20
20
20
Assumed Business Name: Jewell Creek Dairy LLC.Operator's Name: Mike Streeter

E-mail Address: _____

Address: 21493 Sandlake Rd.City: TillamookZip: 97141County: Tillamook

Phone Number: _____

Cell Phone Number: 503-889-0396 871-2989

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

REMARKS

C 1. Livestock Inventory: 14 Hogs

Total: _____

C 2. Parlor, Milk House, Holding Pen

- a. Milk parlor/bulk tank waste water not properly drained
b.

C 3. Animal Confinement Facilities

- a. Manure accumulation on unprepared bare-earth surfaces
b. Excessive uncontained manure accumulation on animal access lanes
c. Openings through which manure or run-off can escape
d.

* 4. Manure and Silage Containment Facilities

- a. Uncontained manure stockpiled prior to or during rainy weather
b. Uncontained manure stockpiled in or near drainage ways
c. Uncontained contaminated run-off from silage bunker or feedstuffs
d. Liquid manure facilities overflowing
e. Manure storage facilities not emptied/prepared for start of rainy season
f. Capacity of liquid manure facilities reduced by accumulation of solids
g. Earthen embankments not properly maintained or leaking
h. Facilities have openings through which manure or run-off can escape
i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
j. Pumps or agitators inoperable
k.

C 5. Manure Application Areas Acres: _____

- a. Manure applied to standing water or to soils that are saturated or flooded
b. Manure applied to soils likely to be flooded in the next couple of months
c. Liquid manure ponding on soils
d. Contaminated surface and subsurface effluent from drainage tiles
e. Manure or contaminated run-off flowing toward or into waters of the state
f. Manure application exceeds agronomic rate
g. Liquid manure applied during heavy rainfall
h. Manure application not in accordance with AWMP
i. Manure applied to frozen or snow-covered soils
j. Manure application system failure
k.

* 6. Animal Waste Management Plan (AWMP) and Recordkeeping

- a. Soil-sampling results or manure-sampling results
b. Recordkeeping
c.

Calvin Christensen is
Leasing Facility not
currently milking possibly
starting next month.

Solids about half full
uncontained leachate from solids
leaving production area into field.
Open BGLMT down a couple
ft.

Last application couple days
before inspection.

Records on CAFO Calendars
Need N+P

CONCLUSION:

- _____ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
 _____ b. On Schedule.
 _____ c. Planning Assistance.
 _____ d. Educational Review.
☒ e. Concern(s) identified. See attached Water Quality Advisory.
 _____ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
 _____ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 01/09)

WATER QUALITY ADVISORY

1827910

CASE FILE NO.

63368

MA NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Tom Harkina Dairy
CONFINED ANIMAL FEEDING OPERATION

Tom Harkina
CAFO OPERATOR'S NAME

11777 Old Woods Rd. Clatskanie, OR 97112
STREET ADDRESS, CITY, STATE, ZIP

801-3972
PHONE NUMBER

On 4/5/18
MONTH, DAY, YEAR

Armando Macias
INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Heifers from heifer barn have too much access to creek

Recommended Corrective Action(s):

Creek area needs to be fenced to where Heifers have drinking access only and barn around creek so no runoff from Heifers enters creek.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

842-6278
PHONE NO.

1827910

Confined Animal Feeding Operation Facility Inspection Report



Oregon
Department
of Agriculture
635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine ☐ EPA
☐ Follow-up ☐ Planning Assistance
☐ Complaint ☒ Announced ☐ Unannounced
☐ Educational Review ☐ Other: _____

Date: 4/5/18 Arrival Time: 10am Departure Time: _____ License No.: 63368 Permitted Animal Numbers: 140 55 225

Assumed Business Name: _____

Operator's Name: Tom Hurleman E-mail Address: _____Address: 11777 Old Woods Rd.City: Cloverdale Zip: 97112 County: T. TillamookPhone Number: _____ Cell Phone Number: 801-3972

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

- C 1. Livestock Inventory: 81 M+D
55 H+C
 Total: 136
- C 2. Parlor, Milk House, Holding Pen
 a. Milk parlor/bulk tank waste water not properly drained
 b. _____
- * 3. Animal Confinement Facilities
 a. Manure accumulation on unprepared bare-earth surfaces
 b. Excessive uncontained manure accumulation on animal access lanes
 c. Openings through which manure or run-off can escape
 d. _____
- C 4. Manure and Silage Containment Facilities
 a. Uncontained manure stockpiled prior to or during rainy weather
 b. Uncontained manure stockpiled in or near drainage ways
 c. Uncontained contaminated run-off from silage bunker or feedstuffs
 d. Liquid manure facilities overflowing
 e. Manure storage facilities not emptied/prepared for start of rainy season
 f. Capacity of liquid manure facilities reduced by accumulation of solids
 g. Earthen embankments not properly maintained or leaking
 h. Facilities have openings through which manure or run-off can escape
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 j. Pumps or agitators inoperable
 k. _____
- C 5. Manure Application Areas Acres: _____
 a. Manure applied to standing water or to soils that are saturated or flooded
 b. Manure applied to soils likely to be flooded in the next couple of months
 c. Liquid manure ponding on soils
 d. Contaminated surface and subsurface effluent from drainage tiles
 e. Manure or contaminated run-off flowing toward or into waters of the state
 f. Manure application exceeds agronomic rate
 g. Liquid manure applied during heavy rainfall
 h. Manure application not in accordance with AWMF
 i. Manure applied to frozen or snow-covered soils
 j. Manure application system failure
 k. _____
- C 6. Animal Waste Management Plan (AWMP) and Recordkeeping
 a. Soil-sampling results or manure-sampling results
 b. Recordkeeping
 c. _____

REMARKS

AGL MT - down 3 butters

BGL MT - empty

BGL MT - abt half full

* HRS at HRS burn have too much access to creek and need to be fenced off. WQA 135m

Last application made late March.

need to check on Soil Samples.

Records kept on computer

look OK.

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☒ d. Educational Review.
☐ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

Entered: 5/17/18
cc

WATER QUALITY ADVISORY

18281162
CASE FILE NO.

1000119
MA NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Miersma Dairy
CONFINED ANIMAL FEEDING OPERATION

Harlan Miersma
CAFO OPERATOR'S NAME

23180 Lafayette Hwy NW, Salem, OR 97304
STREET ADDRESS, CITY, STATE, ZIP

503-689-2854
PHONE NUMBER

On April 24th, 2018
MONTH, DAY, YEAR

Charlene Olson
INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) ^{discussed} met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

After reviewing your 2017 Annual Report, the including documentation shows that your soil phosphorus concentration is approaching the level that would require phosphorus-based manure applications. Below are some recommended actions to assist in reducing P concentrations.

Recommended Corrective Action(s):

Evaluate the cow ration for P (phosphorus) use, including a bunk ration sample to ensure it follows the NRC guidelines or less.
Calibrate application equipment to ensure accurate application rates.
Sample manure during applications to ensure accurate calculations.
Split field 1 into 3-4 smaller fields for sampling.
Verify yield amounts & quality to ensure correct uptake amounts.
Consider timing of exports so applications are diluted down.
Increase export amounts.
Work with your consultant for additional assistance.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

Charlene Olson
INSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

503-986-4780
PHONE NO.

18 28162

Confined Animal Feeding Operation Facility Inspection Report



Oregon
Department
of Agriculture
635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

☐ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☐ Announced ☐ Unannounced
☒ Other: admin

Date: 4-24-18 Arrival Time: _____ Departure Time: _____ License No.: 1000119 Permitted Animal Numbers: _____

Assumed Business Name: Miersma Dairy

Operator's Name: _____ E-mail Address: _____

Address: _____

City: _____ Zip: _____ County: _____

Phone Number: _____ Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM	REMARKS
<p>1. Livestock Inventory: _____</p> <p>_____ Total: _____</p> <p>2. Parlor, Milk House, Holding Pen</p> <p>a. Milk parlor/bulk tank waste water not properly drained</p> <p>b. _____</p> <p>3. Animal Confinement Facilities</p> <p>a. Manure accumulation on unprepared bare-earth surfaces</p> <p>b. Excessive uncontained manure accumulation on animal access lanes</p> <p>c. Openings through which manure or run-off can escape</p> <p>d. _____</p> <p>4. Manure and Silage Containment Facilities</p> <p>a. Uncontained manure stockpiled prior to or during rainy weather</p> <p>b. Uncontained manure stockpiled in or near drainage ways</p> <p>c. Uncontained contaminated run-off from silage bunker or feedstuffs</p> <p>d. Liquid manure facilities overflowing</p> <p>e. Manure storage facilities not emptied/prepared for start of rainy season</p> <p>f. Capacity of liquid manure facilities reduced by accumulation of solids</p> <p>g. Earthen embankments not properly maintained or leaking</p> <p>h. Facilities have openings through which manure or run-off can escape</p> <p>i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity</p> <p>j. Pumps or agitators inoperable</p> <p>k. _____</p> <p>5. Manure Application Areas Acres: _____</p> <p>a. Manure applied to standing water or to soils that are saturated or flooded</p> <p>b. Manure applied to soils likely to be flooded in the next couple of months</p> <p>c. Liquid manure ponding on soils</p> <p>d. Contaminated surface and subsurface effluent from drainage tiles</p> <p>e. Manure or contaminated run-off flowing toward or into waters of the state</p> <p>f. Manure application exceeds agronomic rate</p> <p>g. Liquid manure applied during heavy rainfall</p> <p>h. Manure application not in accordance with AWMP</p> <p>i. Manure applied to frozen or snow-covered soils</p> <p>j. Manure application system failure</p> <p>k. _____</p> <p>6. Animal Waste Management Plan (AWMP) and Recordkeeping</p> <p>a. Soil-sampling results or manure-sampling results</p> <p>b. Recordkeeping</p> <p>c. _____</p>	<p>Admin report for # for WQA</p>

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☐ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Entered: 5/22/18

Inspector Signature _____

Operator Signature _____

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 01/09)

1827914

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

 635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☒ Announced ☐ Unannounced
☐ Other:

 Date: 4/25/18 Arrival Time: 10:00 Departure Time: _____ License No.: 63428 Permitted Animal Numbers: 130
50
180

Assumed Business Name: _____

Operator's Name: Roy Peern E-mail Address: _____Address: 25998 Blain Rd.City: Beaver Zip: 97108 County: TillamookPhone Number: 503-398-5853 Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

 C 1. Livestock Inventory: 128 MTD
56
Total: 178
 C 2. Parlor, Milk House, Holding Pen
 a. Milk parlor/bulk tank waste water not properly drained
 b.

 C 3. Animal Confinement Facilities
 a. Manure accumulation on unprepared bare-earth surfaces
 b. Excessive uncontained manure accumulation on animal access lanes
 c. Openings through which manure or run-off can escape
 d.

 C 4. Manure and Silage Containment Facilities
 a. Uncontained manure stockpiled prior to or during rainy weather
 b. Uncontained manure stockpiled in or near drainage ways
 c. Uncontained contaminated run-off from silage bunker or feedstuffs
 d. Liquid manure facilities overflowing
 e. Manure storage facilities not emptied/prepared for start of rainy season
 f. Capacity of liquid manure facilities reduced by accumulation of solids
 g. Earthen embankments not properly maintained or leaking
 h. Facilities have openings through which manure or run-off can escape
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 j. Pumps or agitators inoperable
 k.

 C 5. Manure Application Areas Acres: _____
 a. Manure applied to standing water or to soils that are saturated or flooded
 b. Manure applied to soils likely to be flooded in the next couple of months
 c. Liquid manure ponding on soils
 d. Contaminated surface and subsurface effluent from drainage tiles
 e. Manure or contaminated run-off flowing toward or into waters of the state
 f. Manure application exceeds agronomic rate
 g. Liquid manure applied during heavy rainfall
 h. Manure application not in accordance with AWMP
 i. Manure applied to frozen or snow-covered soils
 j. Manure application system failure
 k.

 * 6. Animal Waste Management Plan (AWMP) and Recordkeeping
 a. Soil-sampling results or manure-sampling results
 b. Recordkeeping
 c.

REMARKS

 small BGLMT down
over apt.

Solids-empty

 BGLMT down about
2 ft.

 Last application made
before inspection

 Records on a calendar
need N+P.

WQA issued.

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☒ d. Educational Review.
☐ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Entered: 5/17/18 cc

Inspector Signature: _____

Operator Signature: Roy Peern

WATER QUALITY ADVISORY

1827914

CASE FILE NO.

63428

MA NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Roy Pearn Dairy

CONFINED ANIMAL FEEDING OPERATION

Roy Pearn

CAFO OPERATOR'S NAME

25990 Blaine Rd. Beaver, OR 97108 (503) 398-5853

STREET ADDRESS, CITY, STATE, ZIP

PHONE NUMBER

On 4/25/18

MONTH, DAY, YEAR

Armando Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Records are not completed need amount and N+P.

Recommended Corrective Action(s):

Please keep complete and accurate Manure application records that contain all required elements according to your ODA approved plan and CAFO permit.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

503 842-6278

PHONE NO.

WATER QUALITY ADVISORY

18 27005

CASE FILE NO.

151975

MA NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Evermay Farms

CONFINED ANIMAL FEEDING OPERATION

David Evers

CAFO OPERATOR'S NAME

6500 NW Hwy 47, Forest Grove, OR 97116

STREET ADDRESS, CITY, STATE, ZIP

357-3915 000
503-986-4700

PHONE NUMBER

On May 8, 2018

MONTH, DAY, YEAR

Charlene Olson

INSPECTOR'S NAME

discussed
of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Failure to follow AWWP Amendment dated April 19, 2017 by not completing the conditions required to allow importing of cannery "waste" & processing liquid.

Recommended Corrective Action(s):

Complete all required conditions to allow importing of cannery "waste" & processing liquid.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

Charlene Olson

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

503-986-4780

PHONE NO.

18 27005

Confined Animal Feeding Operation Facility Inspection Report



Oregon
Department
of Agriculture
635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☐ Routine ☐ EPA
☐ Follow-up ☐ Planning Assistance
☐ Complaint ☐ Announced ☐ Unannounced
☐ Educational Review ☒ Other: admin

Date: 5-9-18 Arrival Time: _____ Departure Time: _____ License No.: 151975 Permitted Animal Numbers: _____

Assumed Business Name: Evermay Farms

Operator's Name: David Evers

E-mail Address: _____

Address: 6500 Hwy 47

City: Forest Grove

Zip: 97116

County: Wa.

Phone Number: _____

Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

REMARKS

1. Livestock Inventory: _____

 _____ Total: _____
2. Parlor, Milk House, Holding Pen
 - a. Milk parlor/bulk tank waste water not properly drained
 - b. _____
3. Animal Confinement Facilities
 - a. Manure accumulation on unprepared bare-earth surfaces
 - b. Excessive uncontained manure accumulation on animal access lanes
 - c. Openings through which manure or run-off can escape
 - d. _____
4. Manure and Silage Containment Facilities
 - a. Uncontained manure stockpiled prior to or during rainy weather
 - b. Uncontained manure stockpiled in or near drainage ways
 - c. Uncontained contaminated run-off from silage bunker or feedstuffs
 - d. Liquid manure facilities overflowing
 - e. Manure storage facilities not emptied/prepared for start of rainy season
 - f. Capacity of liquid manure facilities reduced by accumulation of solids
 - g. Earthen embankments not properly maintained or leaking
 - h. Facilities have openings through which manure or run-off can escape
 - i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 - j. Pumps or agitators inoperable
 - k. _____
5. Manure Application Areas Acres: _____
 - a. Manure applied to standing water or to soils that are saturated or flooded
 - b. Manure applied to soils likely to be flooded in the next couple of months
 - c. Liquid manure ponding on soils
 - d. Contaminated surface and subsurface effluent from drainage tiles
 - e. Manure or contaminated run-off flowing toward or into waters of the state
 - f. Manure application exceeds agronomic rate
 - g. Liquid manure applied during heavy rainfall
 - h. Manure application not in accordance with AWMP
 - i. Manure applied to frozen or snow-covered soils
 - j. Manure application system failure
 - k. _____
6. Animal Waste Management Plan (AWMP) and Recordkeeping
 - a. Soil-sampling results or manure-sampling results
 - b. Recordkeeping
 - c. _____

Administrative insp.
report to generate
case # for WQA

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☒ d. Educational Review.
☐ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Entered: 5/22/18 MD

Inspector Signature _____

Operator Signature _____

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 01/09)

1825770

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

 635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

☐ Routine
☒ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☐ Announced ☐ Unannounced
☐ Other:

Date: 5-11-18 Arrival Time: 10⁰⁰ Departure Time: _____ License No.: 995150 Permitted Animal Numbers: NA
 Assumed Business Name: WHITE BUFFALO RANCH
 Operator's Name: Luther & Julie Cleverger E-mail Address: _____
 Address: 6653 SHAW HWY.
 City: AUMSVILLE Zip: 97325 County: MARION
 Phone Number: _____ Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

1. Livestock Inventory: _____
 _____ Total: _____
2. Parlor, Milk House, Holding Pen
 - a. Milk parlor/bulk tank waste water not properly drained
 - b. _____
3. Animal Confinement Facilities
 - a. Manure accumulation on unprepared bare-earth surfaces
 - b. Excessive uncontained manure accumulation on animal access lanes
 - c. Openings through which manure or run-off can escape
 - d. _____
4. Manure and Silage Containment Facilities
 - a. Uncontained manure stockpiled prior to or during rainy weather
 - b. Uncontained manure stockpiled in or near drainage ways
 - c. Uncontained contaminated run-off from silage bunker or feedstuffs
 - d. Liquid manure facilities overflowing
 - e. Manure storage facilities not emptied/prepared for start of rainy season
 - f. Capacity of liquid manure facilities reduced by accumulation of solids
 - g. Earthen embankments not properly maintained or leaking
 - h. Facilities have openings through which manure or run-off can escape
 - i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 - j. Pumps or agitators inoperable
 - k. covered trailer
5. Manure Application Areas Acres: _____
 - a. Manure applied to standing water or to soils that are saturated or flooded
 - b. Manure applied to soils likely to be flooded in the next couple of months
 - c. Liquid manure ponding on soils
 - d. Contaminated surface and subsurface effluent from drainage tiles
 - e. Manure or contaminated run-off flowing toward or into waters of the state
 - f. Manure application exceeds agronomic rate
 - g. Liquid manure applied during heavy rainfall
 - h. Manure application not in accordance with AWMP
 - i. Manure applied to frozen or snow-covered soils
 - j. Manure application system failure
 - k. _____
6. Animal Waste Management Plan (AWMP) and Recordkeeping
 - a. Soil-sampling results or manure-sampling results
 - b. Recordkeeping
 - c. _____

REMARKS

Now Permitted small
 1. Sows 50 medium 20 30
 Best 18 LBS yr calves.
 Will send ltr. with addl.
 detail
 3. Red wood Barn Roof Repair
 a) manure cleanup
 manure pile outside s. out
 Red metal 130m uncontained
 w. 2 10x12 30yd³ hauled
 out in winter. No trailer
 purchased yet. Composter
 has hauled solids.
 5. Front fields have good
 grass / Barley. Pigs out
 in May 1
 4. Use side dump box for
 short term manure stg.
 6. Plan Amendment in process

CONCLUSION:

- _____ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
- _____ b. On Schedule.
- _____ c. Planning Assistance.
- _____ d. Educational Review.
- _____ e. Concern(s) identified. See attached Water Quality Advisory.
- _____ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
- _____ g. Final Inspection Results Pending.

Inspector Signature

503 986-4792

Operator Signature

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 01/09)

1928070

Confined Animal Feeding Operation Facility Inspection Report



Oregon
Department
of Agriculture
635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☒ Announced ☐ Unannounced
☐ Other: _____

Entered: 62618
67699

Date: 5-2-18 Arrival Time: _____ Departure Time: _____ License No.: _____ Permitted Animal Numbers: 384
Assumed Business Name: Myrtle Lane Dairy
Operator's Name: Tom Brown E-mail Address: _____
Address: 52381 Old Broad Bend
City: Myrtle Point Zip: 97458 County: Coos
Phone Number: _____ Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM	REMARKS
<p><input checked="" type="checkbox"/> 1. Livestock Inventory: 239 M 210 40 H 137 C Total: 416</p> <p><input checked="" type="checkbox"/> 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.</p> <p><input checked="" type="checkbox"/> 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.</p> <p><input checked="" type="checkbox"/> 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.</p> <p><input checked="" type="checkbox"/> 5. Manure Application Areas Acres: _____ a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.</p> <p><input checked="" type="checkbox"/> 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.</p>	<p>*384 + 38 = 422 Max</p> <p>*3 Continue cleaning around Entry/Exits *WQA</p> <p>4 Silage Pit collection System Needs work on and adjacent Barn Needs Roof Runoff Diversion</p> <p>Continue lane Maintenance as needed</p>

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☒ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

WATER QUALITY ADVISORY

1828253

CASE FILE NO.

176189

MA NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Diamond K Tersays

CONFINED ANIMAL FEEDING OPERATION

Butch Katen

CAFO OPERATOR'S NAME

11165 Trask River Rd. Tillamook, OR 97141

STREET ADDRESS, CITY, STATE, ZIP

503-801-5800

PHONE NUMBER

On 5/24/18

MONTH, DAY, YEAR

Armando Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

- Need to keep more accurate and up to date records that include N+P.
- Need to fence off animals from the creek.

Recommended Corrective Action(s):

- Keep more accurate and up to date records of manure applications that include N+P.
- Fence off creek so that animals are not allowed in.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

503-842-6778

PHONE NO.

1828255

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

 635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

☒ Routine ☐ EPA
☐ Follow-up ☐ Planning Assistance
☐ Complaint ☒ Announced ☐ Unannounced
☐ Educational Review ☐ Other: _____

Date: 5/24/18 Arrival Time: 10am Departure Time: _____ License No.: 176184 Permitted Animal Numbers: _____
 Assumed Business Name: Diamond K Jerseys
 Operator's Name: Butch Katen E-mail Address: _____
 Address: 11165 Trask River Rd.
 City: Tillamook Zip: 97141 County: Tillamook
 Phone Number: _____ Cell Phone Number: 503-801-5800

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM	REMARKS
C 1. Livestock Inventory: <u>390 MTD</u> <u>250</u> Total: <u>640</u>	Transfer <u>BGLMT</u> down about 4 ft.
C 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	
C 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	<u>ABLMT</u> down 4 buttons light crust need to fence off area from creek
C 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	
C 5. Manure Application Areas Acres: _____ a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	Last application made by Zucifil about 3 WKS ago Records kept on a clipboard on tractor need to do a better job of keeping track will take manure samples to come up with N+P values.
X 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	

CONCLUSION:

- _____ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
 _____ b. On Schedule.
 _____ c. Planning Assistance.
 _____ d. Educational Review.
☒ e. Concern(s) identified. See attached Water Quality Advisory.
 _____ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
 _____ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

 Entered: 6/4/18
40

CC

WATER QUALITY ADVISORY

182703

CASE FILE NO.

81309

MA NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Diamond Valley Dairy
CONFINED ANIMAL FEEDING OPERATION

Kevin Delayer
CAFO OPERATOR'S NAME

3798 Valley Creek Rd, Salem, OR, 97304
STREET ADDRESS, CITY, STATE, ZIP

3-869-7444
PHONE NUMBER

On May 24, 2018
MONTH, DAY, YEAR

Charlene Olson
INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) ^{discussed} ~~met with you to review~~ your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Production Area Limitations (S.A.B.)

Recommended Corrective Action(s):

Take all steps necessary to eliminate any discharges from the production area, including the fresh water pond.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

Charlene Olson

INSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

503-986-4780
PHONE NO.

118 27006

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

 635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

☐ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☐ Announced ☐ Unannounced
☐ Other: _____

 Date: 5-21-18 Arrival Time: 9 Departure Time: _____ License No.: 181369 Permitted Animal Numbers: _____

 Assumed Business Name: Diamond Valley Dairy

Operator's Name: _____ E-mail Address: _____

Address: _____

City: _____ Zip: _____ County: _____

Phone Number: _____ Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

REMARKS

1. Livestock Inventory: _____

 _____ Total: _____
 2. Parlor, Milk House, Holding Pen
 a. Milk parlor/bulk tank waste water not properly drained
 b. _____
 3. Animal Confinement Facilities
 a. Manure accumulation on unprepared bare-earth surfaces
 b. Excessive uncontained manure accumulation on animal access lanes
 c. Openings through which manure or run-off can escape
 d. _____
 4. Manure and Silage Containment Facilities
 a. Uncontained manure stockpiled prior to or during rainy weather
 b. Uncontained manure stockpiled in or near drainage ways
 c. Uncontained contaminated run-off from silage bunker or feedstuffs
 d. Liquid manure facilities overflowing
 e. Manure storage facilities not emptied/prepared for start of rainy season
 f. Capacity of liquid manure facilities reduced by accumulation of solids
 g. Earthen embankments not properly maintained or leaking
 h. Facilities have openings through which manure or run-off can escape
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 j. Pumps or agitators inoperable
 k. _____
 5. Manure Application Areas Acres: _____
 a. Manure applied to standing water or to soils that are saturated or flooded
 b. Manure applied to soils likely to be flooded in the next couple of months
 c. Liquid manure ponding on soils
 d. Contaminated surface and subsurface effluent from drainage tiles
 e. Manure or contaminated run-off flowing toward or into waters of the state
 f. Manure application exceeds agronomic rate
 g. Liquid manure applied during heavy rainfall
 h. Manure application not in accordance with AWMP
 i. Manure applied to frozen or snow-covered soils
 j. Manure application system failure
 k. _____
 6. Animal Waste Management Plan (AWMP) and Recordkeeping
 a. Soil-sampling results or manure-sampling results
 b. Recordkeeping
 c. _____

neighbor's pond is dirty
stinks & fish are dying

Neighbor's pond has
bad odor, filmy sheen,
& deadfish.

Took 6 samples

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☐ e. Concern(s) identified. See attached Water Quality Advisory.
☒ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Inspector Signature

 Operator Not Present
Operator Signature

when inspector left

18 27013

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

 635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

☐ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☐ Announced ☐ Unannounced
☒ Other: admin

 Date: 5-23-18 Arrival Time: _____ Departure Time: _____ License No.: 181309 Permitted Animal Numbers: _____

 Assumed Business Name: Diamond Valley Dairy

 Operator's Name: Kevin DeJager E-mail Address: _____

 Address: 3798 Valley Creek Rd

 City: Salem Zip: 97304 County: BIK

Phone Number: _____ Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM
REMARKS

- NE 1. Livestock Inventory: _____
 _____ Total: _____
2. Parlor, Milk House, Holding Pen
 a. Milk parlor/bulk tank waste water not properly drained
 b. _____
3. Animal Confinement Facilities
 a. Manure accumulation on unprepared bare-earth surfaces
 b. Excessive uncontained manure accumulation on animal access lanes
 c. Openings through which manure or run-off can escape
 d. _____
4. Manure and Silage Containment Facilities
 a. Uncontained manure stockpiled prior to or during rainy weather
 b. Uncontained manure stockpiled in or near drainage ways
 c. Uncontained contaminated run-off from silage bunker or feedstuffs
 d. Liquid manure facilities overflowing
 e. Manure storage facilities not emptied/prepared for start of rainy season
 f. Capacity of liquid manure facilities reduced by accumulation of solids
 g. Earthen embankments not properly maintained or leaking
 h. Facilities have openings through which manure or run-off can escape
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 j. Pumps or agitators inoperable
 k. _____
5. Manure Application Areas Acres: _____
 a. Manure applied to standing water or to soils that are saturated or flooded
 b. Manure applied to soils likely to be flooded in the next couple of months
 c. Liquid manure ponding on soils
 d. Contaminated surface and subsurface effluent from drainage tiles
 e. Manure or contaminated run-off flowing toward or into waters of the state
 f. Manure application exceeds agronomic rate
 g. Liquid manure applied during heavy rainfall
 h. Manure application not in accordance with AWMP
 i. Manure applied to frozen or snow-covered soils
 j. Manure application system failure
 k. _____
6. Animal Waste Management Plan (AWMP) and Recordkeeping
 a. Soil-sampling results or manure-sampling results
 b. Recordkeeping
 c. _____

Administrative insp
report to A insp
report #1827006 from
FIRP to W.Q.A.

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☒ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

1825772

WATER QUALITY ADVISORY

CASE FILE NO.



Oregon Department of Agriculture
Natural Resources Division
635 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

DeUnies Dairy

CONFINED ANIMAL FEEDING OPERATION

Chris DeUnies

CAFO OPERATOR'S NAME

12481 MARION RD. SE.,

Turner OR 97342

STREET ADDRESS, CITY, STATE, ZIP

PHONE NUMBER

On 6-27-18

MONTH, DAY, YEAR

Wynn Mathews

INSPECTOR'S NAME

of the Oregon Department of Agriculture met with you to review your compliance with the Water Pollution Control Facilities general permit #0800 issued for your confined animal feeding operation by the Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permit is that animal wastes be managed so pollutants do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of animal wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected and under ORS 468B.025(a) "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means."

Description of Condition(s):

1. - Dairy Lost ~ 160 Acres leased land & gained ~ 60 acres, Need to update AWWMP to reflect these changes.
2. - Gutters & Storm water diversions Need Repair.

Recommended Corrective Action(s):

1. - By 9.30.18 submit updated AWWMP to ODA for Review. Add New Acres, Subtract lost acres update Animal #s & Categories.
2. - By 9.30.18 Repair all Gutters & Stormwater Diversions so they are functional.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Under the Oregon Plan for Salmon and Watersheds, Oregonians across the state are working together in a new spirit of cooperation to restore and maintain our rivers, lakes, and streams for multiple uses. By completing the measures described above, you can do your part to protect and improve water quality.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,

CAFO Program, Natural Resources Division

Phone 503 986-4792

1825772

Confined Animal Feeding Operation Facility Inspection Report



Oregon
Department
of Agriculture

635 Capitol Street N.E.
Salem, OR 97301-2532

635m 290H

INSPECTION TYPE:

- ☒ Routine ☐ EPA
☐ Follow-up ☐ Planning Assistance
☐ Complaint ☐ Announced ☐ Unannounced
☐ Educational Review ☐ Other: _____

Date: 6-27-18 Arrival Time: 9:30A Departure Time: _____ License No.: 63123 Permitted Animal Numbers: 925
 Assumed Business Name: De Vries Dairy
 Operator's Name: CHRIS DeVries E-mail Address: _____
 Address: 12481 MARION RD SE
 City: TURNER Zip: 97392 County: MARION
 Phone Number: 503 769-6522 Cell Phone Number: Drew 503 801-3639, Chris 503 508-5617

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

REMARKS

- C 1. Livestock Inventory: _____
 _____ Total: →
C 2. Parlor, Milk House, Holding Pen
 a. Milk parlor/bulk tank waste water not properly drained
 b. _____
X 3. Animal Confinement Facilities
 a. Manure accumulation on unprepared bare-earth surfaces
 b. Excessive uncontained manure accumulation on animal access lanes
 c. Openings through which manure or run-off can escape
 d. _____
C 4. Manure and Silage Containment Facilities
 a. Uncontained manure stockpiled prior to or during rainy weather
 b. Uncontained manure stockpiled in or near drainage ways
 c. Uncontained contaminated run-off from silage bunker or feedstuffs
 d. Liquid manure facilities overflowing
 e. Manure storage facilities not emptied/prepared for start of rainy season
 f. Capacity of liquid manure facilities reduced by accumulation of solids
 g. Earthen embankments not properly maintained or leaking
 h. Facilities have openings through which manure or run-off can escape
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 j. Pumps or agitators inoperable
 k. _____
X 5. Manure Application Areas Acres: _____
 a. Manure applied to standing water or to soils that are saturated or flooded
 b. Manure applied to soils likely to be flooded in the next couple of months
 c. Liquid manure ponding on soils
 d. Contaminated surface and subsurface effluent from drainage tiles
 e. Manure or contaminated run-off flowing toward or into waters of the state
 f. Manure application exceeds agronomic rate
 g. Liquid manure applied during heavy rainfall
 h. Manure application not in accordance with AWMP
 i. Manure applied to frozen or snow-covered soils
 j. Manure application system failure
 k. _____
X 6. Animal Waste Management Plan (AWMP) and Recordkeeping
 a. Soil-sampling results or manure-sampling results
 b. Recordkeeping
 c. _____

530 m/l 450 H/C

3. gutters repair

5. Home place Appl.
@ plus. Retos

6. Need new AWMP
- Add land
- Remove land.

CONCLUSION:

- ____ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
 ____ b. On Schedule.
 ____ c. Planning Assistance.
 ____ d. Educational Review.
X e. Concern(s) identified. See attached Water Quality Advisory.
 ____ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
 ____ g. Final Inspection Results Pending.

Inspector Signature Walter [Signature]
503 986-4793

Operator Signature Chris DeVries

1827645
CASE FILE NO.

WATER QUALITY ADVISORY



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Joe Fisher Dairy
CONFINED ANIMAL FEEDING OPERATION

Joe Fisher
CAFO OPERATOR'S NAME

93679 Sinko Ln Myrtle Point OR 97458
STREET ADDRESS, CITY, STATE, ZIP

541-290-0699
PHONE NUMBER

On 7-23-18
MONTH, DAY, YEAR

C. Anderson
INSPECTOR'S NAME

NPDES
of the Oregon Department of Agriculture met with you to review your compliance with the Water Pollution Control Facilities general permit #0000 issued for your confined animal feeding operation by the Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permit is that animal wastes be managed so pollutants do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The Inspector did not observe direct discharge of animal wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected and under ORS 468B.025(a) "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means."

Description of Condition(s):

Bare/Unreliable Manure Samples
No Records of Calibration of application Equipment, or agronomic Calculations
failed to Reduce irrigation applications to account for Manure Application

Recommended Corrective Action(s):

Resample Solid and Liquid Manure asap, Review AUM Guidance on Sampling and analysis.
Record Calibration activities and Agronomic Calculations in Operations Manure Application Records from now on
Reduce irrigation Applications after Manure Applications to prevent Deep Percolation or Discharge to groundwater

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Under the Oregon Plan for Salmon and Watersheds, Oregonians across the state are working together in a new spirit of cooperation to restore and maintain our rivers, lakes, and streams for multiple uses. By completing the measures described above, you can do your part to protect and improve water quality.

Sincerely,

Inspector's Signature

Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division
Phone 541-660-9611

8 27645

Confined Animal Feeding Operation Facility Inspection Report



Oregon
Department
of Agriculture
635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☐ Routine
☐ Follow-up
☒ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☐ Announced
☐ Unannounced
☐ Other:

Date: 7-23-18 Arrival Time: _____ Departure Time: _____ License No.: 180604 Permitted Animal Numbers: 1300
 Assumed Business Name: Joe Fisher Dairy
 Operator's Name: Joe Fisher E-mail Address: _____
 Address: 93679 Sinks Ln Marling 5432532 Aragard
 City: Myrle Point Zip: 97438 County: Cass
 Phone Number: _____ Cell Phone Number: 541-290-0699

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

REMARKS

1. Livestock Inventory: _____

_____ Total: _____

2. Parlor, Milk House, Holding Pen

- a. Milk parlor/bulk tank waste water not properly drained
b.

3. Animal Confinement Facilities

- a. Manure accumulation on unprepared bare-earth surfaces
b. Excessive uncontained manure accumulation on animal access lanes
c. Openings through which manure or run-off can escape
d.

4. Manure and Silage Containment Facilities

- a. Uncontained manure stockpiled prior to or during rainy weather
b. Uncontained manure stockpiled in or near drainage ways
c. Uncontained contaminated run-off from silage bunker or feedstuffs
d. Liquid manure facilities overflowing
e. Manure storage facilities not emptied/prepared for start of rainy season
f. Capacity of liquid manure facilities reduced by accumulation of solids
g. Earthen embankments not properly maintained or leaking
h. Facilities have openings through which manure or run-off can escape
i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
j. Pumps or agitators inoperable
k.

* 5. Manure Application Areas Acres: _____

- a. Manure applied to standing water or to soils that are saturated or flooded
b. Manure applied to soils likely to be flooded in the next couple of months
c. Liquid manure ponding on soils
d. Contaminated surface and subsurface effluent from drainage tiles
e. Manure or contaminated run-off flowing toward or into waters of the state
f. Manure application exceeds agronomic rate
g. Liquid manure applied during heavy rainfall
h. Manure application not in accordance with AWMP
i. Manure applied to frozen or snow-covered soils
j. Manure application system failure
k.

* 6. Animal Waste Management Plan (AWMP) and Recordkeeping

- a. Soil-sampling results or manure-sampling results
b. Recordkeeping
c.

5*, 6*
 See WQA
 Continue to
 Use Surface
 Water Setbacks
 around all wells
 from now on

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☐ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Christopher Ranch
Inspector Signature

Scott Cooper
Operator Signature

18 28485

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine ☐ EPA
☐ Follow-up ☐ Planning Assistance
☐ Complaint ☐ Announced ☐ Unannounced
☐ Educational Review ☐ Other:

 Date: 8/23/18 Arrival Time: 2pm Departure Time: _____ License No.: 63278 Permitted Animal Numbers: 402
367
769
Assumed Business Name: Alpine-Vue DairyOperator's Name: Max Hurliman

E-mail Address: _____

Address: 3800 Darby Rd.City: TillamookZip: 97141County: Tillamook

Phone Number: _____

Cell Phone Number: 503-804-7951

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

- C 1. Livestock Inventory: 330 MHD
230
 Total: 560
- C 2. Parlor, Milk House, Holding Pen
 a. Milk parlor/bulk tank waste water not properly drained
 b.
- C 3. Animal Confinement Facilities
 a. Manure accumulation on unprepared bare-earth surfaces
 b. Excessive uncontained manure accumulation on animal access lanes
 c. Openings through which manure or run-off can escape
 d.
- C 4. Manure and Silage Containment Facilities
 a. Uncontained manure stockpiled prior to or during rainy weather
 b. Uncontained manure stockpiled in or near drainage ways
 c. Uncontained contaminated run-off from silage bunker or feedstuffs
 d. Liquid manure facilities overflowing
 e. Manure storage facilities not emptied/prepared for start of rainy season
 f. Capacity of liquid manure facilities reduced by accumulation of solids
 g. Earthen embankments not properly maintained or leaking
 h. Facilities have openings through which manure or run-off can escape
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 j. Pumps or agitators inoperable
 k.
- C 5. Manure Application Areas Acres: _____
 a. Manure applied to standing water or to soils that are saturated or flooded
 b. Manure applied to soils likely to be flooded in the next couple of months
 c. Liquid manure ponding on soils
 d. Contaminated surface and subsurface effluent from drainage tiles
 e. Manure or contaminated run-off flowing toward or into waters of the state
 f. Manure application exceeds agronomic rate
 g. Liquid manure applied during heavy rainfall
 h. Manure application not in accordance with AWMP
 i. Manure applied to frozen or snow-covered soils
 j. Manure application system failure
 k.
- * 6. Animal Waste Management Plan (AWMP) and Recordkeeping
 a. Soil-sampling results or manure-sampling results
 b. Recordkeeping
 c.

REMARKS

B6 LMT - down 5-6 ft.

Solids - a little more than half full

AG LMT - down almost 3 ft. with thick crust.

North Farm

B6 LMT - Full Solids almost full

AG LMT - down about 2 ft with thick crust + vegetation.

Last application done day before inspection solids on Macky fields that will be worked up.

* Records on CAFE calendars need fine tuning - N+P and Volume totals.

CONCLUSION:

- _____ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
 _____ b. On Schedule.
 _____ c. Planning Assistance.
 _____ d. Educational Review.
☒ e. Concern(s) identified. See attached Water Quality Advisory.
 _____ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
 _____ g. Final Inspection Results Pending.

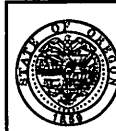
Inspector Signature

Operator Signature

WATER QUALITY ADVISORY

1828485
CASE FILE NO.

63278
MA NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Alpine-Vue Dairy
CONFINED ANIMAL FEEDING OPERATION

Max Hurdman
CAFO OPERATOR'S NAME

3800 Parby Rd. Tillamook OR 97141
STREET ADDRESS, CITY, STATE, ZIP

503-804-7957
PHONE NUMBER

On 8/23/18
MONTH, DAY, YEAR

A. Macias
INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

54C 2
Need to calculate N & P along with application totals

Recommended Corrective Action(s):

Please complete application totals including N & P and volume totals for applications
Consider using OPAK

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

503-842-6278
PHONE NO.

Entered: 8/28/18

WATER QUALITY ADVISORY

1828484

CASE FILE NO.

63337

MA NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Gienger Farm Inc

CONFINED ANIMAL FEEDING OPERATION

David Gienger

CAFO OPERATOR'S NAME

4000 Boyquist Rd. Tillamook OR 97141

STREET ADDRESS, CITY, STATE, ZIP

503-842-7994

PHONE NUMBER

On 8/23/18

MONTH, DAY, YEAR

A. Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

54.C.2

Need to calculate N+P along with application totals.
Need to rework field maps to more accurately correspond with application records.

Recommended Corrective Action(s):

- Please tally application records to include N+P totals along with application amounts, as soon as possible
- Rework field maps to correspond with what is recorded on application records.
- Consider ODAKK Record Keeping System.
- Contact ODA Area 1 inspector when records have ~~been~~ been updated.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

503-842-6278

PHONE NO.

Entered: 8/28/18
P

1828484

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department
of Agriculture635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☒ Announced ☐ Unannounced
☐ Other:

 Date: 8/23/18 Arrival Time: 10am Departure Time: _____ License No.: 63337 Permitted Animal Numbers: 1300
850
2150
Assumed Business Name: Gienger Farms Inc.Operator's Name: David Gienger E-mail Address: _____Address: 4000 Boquist Rd.City: Tillamook Zip: 97191 County: TillamookPhone Number: 842-7994 Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

C 1. Livestock Inventory: 560 n- 109- 669
620 mc
 Total: 1,289

C 2. Parlor, Milk House, Holding Pen
 a. Milk parlor/bulk tank waste water not properly drained
 b.

C 3. Animal Confinement Facilities
 a. Manure accumulation on unprepared bare-earth surfaces
 b. Excessive uncontained manure accumulation on animal access lanes
 c. Openings through which manure or run-off can escape
 d.

C 4. Manure and Silage Containment Facilities
 a. Uncontained manure stockpiled prior to or during rainy weather
 b. Uncontained manure stockpiled in or near drainage ways
 c. Uncontained contaminated run-off from silage bunker or feedstuffs
 d. Liquid manure facilities overflowing
 e. Manure storage facilities not emptied/prepared for start of rainy season
 f. Capacity of liquid manure facilities reduced by accumulation of solids
 g. Earthen embankments not properly maintained or leaking
 h. Facilities have openings through which manure or run-off can escape
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 j. Pumps or agitators inoperable
 k.

C 5. Manure Application Areas Acres: _____
 a. Manure applied to standing water or to soils that are saturated or flooded
 b. Manure applied to soils likely to be flooded in the next couple of months
 c. Liquid manure ponding on soils
 d. Contaminated surface and subsurface effluent from drainage tiles
 e. Manure or contaminated run-off flowing toward or into waters of the state
 f. Manure application exceeds agronomic rate
 g. Liquid manure applied during heavy rainfall
 h. Manure application not in accordance with AWMP
 i. Manure applied to frozen or snow-covered soils
 j. Manure application system failure
 k.

* 6. Animal Waste Management Plan (AWMP) and Recordkeeping
 a. Soil-sampling results or manure-sampling results
 b. Recordkeeping
 c.

REMARKS

open transfer pit down almost
3 ft.

Lagoon down about 4 ft.
all liquid. Dam inspection
done.

Solids about 20 loads worth.
Separated solids about half
full - used for bedding

Last application made mid
Aug.

Soils done Oct 2017

Records on CAFO Calendars

*Need some work - WQA

Need NHP, totals of amounts applied,
field maps need reworked.

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☒ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

Entered: 8/28/18

WATER QUALITY ADVISORY

1828489

CASE FILE NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

63496

MA NO.

Sunshine Acres
CONFINED ANIMAL FEEDING OPERATION

Lloyd Higdon
CAFO OPERATOR'S NAME

9525 Meda Lp Rd. Cloverdale, OR 97112
STREET ADDRESS, CITY, STATE, ZIP

503-801-0766
PHONE NUMBER

On 10/3/18
MONTH, DAY, YEAR

A. Macias
INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

54.C.2. Nitrogen and Phosphorus are not being recorded on the record keeping of manure applications

Recommended Corrective Action(s):

Please start to keep track and record N & P for any and all manure applications on this facility.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

503-842-6278
PHONE NO.

10/9/18

1828489

Confined Animal Feeding Operation Facility Inspection Report



Oregon
Department
of Agriculture
635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine ☐ EPA
☐ Follow-up ☐ Planning Assistance
☐ Complaint ☒ Announced ☐ Unannounced
☐ Educational Review ☐ Other: _____

Date: 10/3/18 Arrival Time: 2:30 Departure Time: _____ License No.: 63496 Permitted Animal Numbers: 80 85 175

Assumed Business Name: Sunshine Acres

Operator's Name: Lloyd Higdon

E-mail Address: _____

Address: 9525 Meda Ln.

City: Cloverdale

Zip: 97112

County: Tillamook

Phone Number: _____

Cell Phone Number: 801-0766

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

- C 1. Livestock Inventory: 93 MW
66
 Total: 153
- C 2. Parlor, Milk House, Holding Pen
 a. Milk parlor/bulk tank waste water not properly drained
 b. _____
- C 3. Animal Confinement Facilities
 a. Manure accumulation on unprepared bare-earth surfaces
 b. Excessive uncontained manure accumulation on animal access lanes
 c. Openings through which manure or run-off can escape
 d. _____
- C 4. Manure and Silage Containment Facilities
 a. Uncontained manure stockpiled prior to or during rainy weather
 b. Uncontained manure stockpiled in or near drainage ways
 c. Uncontained contaminated run-off from silage bunker or feedstuffs
 d. Liquid manure facilities overflowing
 e. Manure storage facilities not emptied/prepared for start of rainy season
 f. Capacity of liquid manure facilities reduced by accumulation of solids
 g. Earthen embankments not properly maintained or leaking
 h. Facilities have openings through which manure or run-off can escape
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 j. Pumps or agitators inoperable
 k. _____
- C 5. Manure Application Areas Acres: _____
 a. Manure applied to standing water or to soils that are saturated or flooded
 b. Manure applied to soils likely to be flooded in the next couple of months
 c. Liquid manure ponding on soils
 d. Contaminated surface and subsurface effluent from drainage tiles
 e. Manure or contaminated run-off flowing toward or into waters of the state
 f. Manure application exceeds agronomic rate
 g. Liquid manure applied during heavy rainfall
 h. Manure application not in accordance with AWMP
 i. Manure applied to frozen or snow-covered soils
 j. Manure application system failure
 k. _____
- A 6. Animal Waste Management Plan (AWMP) and Recordkeeping
 a. Soil-sampling results or manure-sampling results
 b. Recordkeeping
 c. _____

REMARKS

Soil samples for refuge ground are done and waiting for results

Cows still not ~~night~~ + Day open BGLMT down about 2ft.

A GLMT - down almost 6 buttons

Last application made day of inspection - solids looks ok.

Solids - empty.

Records on a small notebook in tractor, need to include N + P WQA, issued

CONCLUSION:

- ____ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
 ____ b. On Schedule.
 ____ c. Planning Assistance.
 ____ d. Educational Review.
☒ e. Concern(s) identified. See attached Water Quality Advisory.
 ____ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
 ____ g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

WATER QUALITY ADVISORY

1828655

CASE FILE NO.

62999

NO.

Gourley Family Dairy

CONFINED ANIMAL FEEDING OPERATION

40992 Harwood Dr Seaside 971374

STREET ADDRESS, CITY, STATE, ZIP

On 10-8-18

MONTH, DAY, YEAR

Jack and Arlene Gourley

CAFO OPERATOR'S NAME

503-930-4290

PHONE NUMBER

Canderson

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Not Done with Fall Cleanup

Lagoon Still full

Gutters and Downspouts in Disrepair

Needs to complete fall applications

Recommended Corrective Action(s):

Finish Fall Cleanup asap, and either store or apply waste appropriately

PUMP OR Spread Manure According to Aump

Repair or Replace Gutters and Downspouts as Needed

store materials appropriately Don't leave in staging area

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

Christopher R. Rasmussen

INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

541-673-0805

PHONE NO.

118 28655

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

 635 Capitol St NE Ste 100
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☒ Announced ☐ Unannounced
☐ Other:

Date: 10-8-18 Arrival Time: 10:15 Departure Time: 11:18 License No.: 62999 Permitted Animal Numbers: 295
 Assumed Business Name: Gourley Family Dairy
 Operator's Name: Jack and Arlene Gourley E-mail Address: _____
 Address: 4092 Larwood Dr
 City: Scio Zip: 97374 County: Linn
 Phone Number: _____ Cell Phone Number: _____

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM	REMARKS
1. Livestock Inventory: <u>130 M 30 Dry</u> <u>2 Bulls Resting Stock</u> Total: <u>290</u>	Drylot Not Harrowed and Seeded waste left in storm water flow path Properly store or apply solids lagoon still full apply according to Awmp Need to cleanup around entry/exits, Silage Pit, Calf Hutches Need to Repair Downspout and Gutters to divert storm water away from waste/water system
C 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	
* 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	
* 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	
* 5. Manure Application Areas Acres: _____ a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	
* 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	* Keep Records of all applications

CONCLUSION:

- a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
 b. On Schedule.
 c. Planning Assistance.
 d. Educational Review. listed in Remarks
 e. Concern(s) identified. See attached Water Quality Advisory.
 f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
 g. Final Inspection Results Pending.

Inspector Signature

Operator Signature

Form No. 7014 (Rev. 05/18)

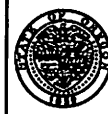
WATER QUALITY ADVISORY

1828497

CASE FILE NO.

1000197

MA NO.



Oregon Department of Agriculture
Natural Resources Division
625 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Silverstream Jerseys-Brickyard

CONFINED ANIMAL FEEDING OPERATION

Shannon Lourenzo

CAFO OPERATOR'S NAME

6715 Brickyard Rd. Tillamook OR 97141

STREET ADDRESS, CITY, STATE, ZIP

503 812-5306

PHONE NUMBER

On 10/18/18

MONTH, DAY, YEAR

A. Macias

INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Both AGLMT is down 4 1/2 buttons (more than half full) and BGLMT is down only 2 ft. - more than should be in storage for this time of year.

Recommended Corrective Action(s):

Both liquid storage facilities need to be emptied in accordance to ODA approved AGLMT guidelines and restrictions on or before November 1, 2018. Please notify Inspector when facilities are ready for winter.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

503-842-6278

PHONE NO.

503 801-1630

18 28497

Confined Animal Feeding Operation Facility Inspection Report



Oregon
Department
of Agriculture
635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

☐ Routine ☐ EPA
☐ Follow-up ☐ Planning Assistance
☐ Complaint ☐ Announced ☐ Unannounced
☐ Educational Review ☒ Other: Full Storage CK

Date: 10/18/18 Arrival Time: _____ Departure Time: _____ License No.: 1000197 Permitted Animal Numbers: 516

Assumed Business Name: Silver Stream Jerseys Brickyard

Operator's Name: Shannon & Julie Lawrence

E-mail Address: _____

Address: 6715 Brickyard Rd.

City: Tillamook

Zip: 97141

County: Tillamook

Phone Number: _____ Cell Phone Number: 812-5306

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

REMARKS

- NE 1. Livestock Inventory: _____

Total: _____
2. Parlor, Milk House, Holding Pen
a. Milk parlor/bulk tank waste water not properly drained
b. _____
3. Animal Confinement Facilities
a. Manure accumulation on unprepared bare-earth surfaces
b. Excessive uncontained manure accumulation on animal access lanes
c. Openings through which manure or run-off can escape
d. _____
- * 4. Manure and Silage Containment Facilities
a. Uncontained manure stockpiled prior to or during rainy weather
b. Uncontained manure stockpiled in or near drainage ways
c. Uncontained contaminated run-off from silage bunker or feedstuffs
d. Liquid manure facilities overflowing
e. Manure storage facilities not emptied/prepared for start of rainy season
f. Capacity of liquid manure facilities reduced by accumulation of solids
g. Earthen embankments not properly maintained or leaking
h. Facilities have openings through which manure or run-off can escape
i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
j. Pumps or agitators inoperable
k. _____
5. Manure Application Areas Acres: _____
a. Manure applied to standing water or to soils that are saturated or flooded
b. Manure applied to soils likely to be flooded in the next couple of months
c. Liquid manure ponding on soils
d. Contaminated surface and subsurface effluent from drainage tiles
e. Manure or contaminated run-off flowing toward or into waters of the state
f. Manure application exceeds agronomic rate
g. Liquid manure applied during heavy rainfall
h. Manure application not in accordance with AWMP
i. Manure applied to frozen or snow-covered soils
j. Manure application system failure
k. _____
6. Animal Waste Management Plan (AWMP) and Recordkeeping
a. Soil-sampling results or manure-sampling results
b. Recordkeeping
c. _____

AGLMT - down

* 4 1/2 buttons

BGLMT - down 2 ft.

Solids - empty

Entered: 12-31-18

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☒ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Inspector Signature _____

Operator Signature _____

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Operator Not present but I did
speak with Shannon

Form No. 7014 (Rev. 01/09)

WATER QUALITY ADVISORY

1828812
CASE FILE NO.

63403
MA NO.



Midway Dairy
CONFINED ANIMAL FEEDING OPERATION

Karl/Steven Hale
CAFO OPERATOR'S NAME

32845 HWY 101 So. Clondale OR 97112
STREET ADDRESS, CITY, STATE, ZIP

503-812-4480
PHONE NUMBER

On 12/20/18
MONTH, DAY, YEAR

Armando Macias
INSPECTOR'S NAME

of the Oregon Department of Agriculture (ODA) met with you to review your compliance with the Oregon Water Pollution Control Facilities permit or National Pollutant Discharge Elimination System permit issued for your confined animal feeding operation by the Oregon Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permits is that manure and process wastes be managed so that they do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold, and dispose of wastes in a manner that does not adversely impact water quality.

The inspector did not observe direct discharge of manure or process wastes into waters of the state or violations of permit conditions at the time of inspection. However, the inspector did observe an area(s) of concern that could lead to water quality problems if not corrected, and under Oregon Revised Statute (ORS) 468B.025(a), "No person shall cause pollution of any waters of the state, or place or cause to be placed, any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means." A Water Quality Advisory is not a formal enforcement action and is not appealable.

Description of Condition(s):

Above Ground Liquid Manure Tank (AGLMT) is down only 1-2 feet with a thick crust. Storms in the last couple of weeks have added to tank and not allowed applications.

Recommended Corrective Action(s):

As soon as weather and soil conditions allow get the level of AGLMT down as much as possible - May have to have liquids exported off farm to lower levels to acceptable range for this time of year.

Please take the corrective steps to eliminate the water quality concerns described above. Please contact me when you have corrected the potential problem or if you have any questions.

Sincerely,

INSPECTOR'S SIGNATURE
Livestock Water Quality Specialist,
CAFO Program, Natural Resources Division

503-842-6272
PHONE NO.

Entered: 1/11/19
PO

1828812

Confined Animal Feeding Operation Facility Inspection Report



Oregon
Department
of Agriculture

635 Capitol St NE Ste 100
Salem, OR 97301-2532

340

450

INSPECTION TYPE:

- ☒ Routine ☐ EPA
☐ Follow-up ☐ Planning Assistance
☐ Complaint ☒ Announced ☐ Unannounced
☐ Educational Review ☐ Other:

Date: 12/20/18 Arrival Time: 10a Departure Time: _____ License No.: 63403 Permitted Animal Numbers: 450

Assumed Business Name: Midway Dairy

Operator's Name: Karl Hale

E-mail Address: _____

Address: 32845 HWY 101

City: Cloverdale

Zip: 97112

County: Tillamook

Phone Number: _____

Cell Phone Number: 812-4480 Steven

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM	REMARKS
C 1. Livestock Inventory: <u>340 M+D</u> <u>80 H&C</u> Total: <u>420</u>	AGLMT-1-2 ft from top thick crust.
C 2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained b.	BGLMT-down 2-3 ft.
C 3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	Solids about half full
* 4. Manure and Silage Containment Facilities a. Uncontained manure stockpiled prior to or during rainy weather b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs d. Liquid manure facilities overflowing * Manure storage facilities not emptied/prepared for start of rainy season Capacity of liquid manure facilities reduced by accumulation of solids g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable k.	BGLMT-down about 4 ft. Power is out due to storm.
C 5. Manure Application Areas Acres: _____ a. Manure applied to standing water or to soils that are saturated or flooded b. Manure applied to soils likely to be flooded in the next couple of months c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles e. Manure or contaminated run-off flowing toward or into waters of the state f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils j. Manure application system failure k.	Last application made about a wk ago - Records on a notebook need to include P.
* 6. Animal Waste Management Plan (AWMP) and Recordkeeping a. Soil-sampling results or manure-sampling results b. Recordkeeping c.	*

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☒ d. Educational Review.
☐ e. Concern(s) identified. See attached Water Quality Advisory.
☐ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending.

Entered: 1/11/19

Inspector Signature

Operator Signature

White (Office copy) Yellow (Operator copy) Pink (Inspector copy)

Form No. 7014 (Rev. 05/18)